GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AMERICAN ONCOLOGY INSTITUTE and other (16) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1021 Dated:06.11.2023.

Read:-

Note dated 13.10.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AMERICAN ONCOLOGY INSTITUTE and other (16) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AMERICAN ONCOLOGY INSTITUTE and other (16) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AMERICAN ONCOLOGY INSTITUTE and other (16) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA	1	2800000	2800000	280000	2520000
2	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,	2	430000	428212	0	428212
3	BGS GLENEAGLES GLOBAL HOSPITALS- :UTTARAHALLI ROAD, KENGERI, BANGALORE,	1	1000000	1000000	100000	900000
4	CITI NEURO CENTRE - CORPRATE, ADDRESS :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	3	1620000	1590012	159001	1431011
5	CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2,	3	2300000	2300000	230000	2070000

	NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,					
6	GLENEAGLES GLOBAL HEALTH CITY-:#439, CHERAN NAGAR, CHENNAI.,	2	4600000	4600000	460000	4140000
7	GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	10	9550000	9550000	955000	8595000
8	MAHATMA GANDHI CANCER HOSPITAL & RESEARCH INSTITUTE-:1/7,M.V.P COLONY, VISAKHAPATNAM,	1	500000	500000	50000	450000
9	NARAYANA MEDICAL COLLEGE HOSPITAL-:CHINTAREDDYPALEM, NELLORE. ,	1	272000	272000	27200	244800
10	NARAYANA SUPER SPECIALITY HOSPITAL-:DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-	1	200000	200000	20000	180000
11	NIZAMS INSTITUTE OF MEDICAL SCIENCES-:PUNJAGUTTA,HYDERABAD-500082,	20	4965000	4401293	440129	3961164
12	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTUR UVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	2	860000	860000	86000	774000
13	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	6	1235000	1118424	111842	1006582
14	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,	1	300000	203905	20391	183514
15	UDAYANANDA HOSPITALS- :NANDYAL, OPP.RAILWAY STATION, (SOUTH GATE),	1	110000	110000	11000	99000
16	VIDYASAGAR HOSPITAL- :#1/301-302, MARUTHI NAGAR, NEAR RAJIV PARK, KADAPA,	1	70000	70000	7000	63000
17	YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,	3	4350000	4350000	435000	3915000
	Total	**59**	**35162000**	**34353846**	**3392563**	**30961283**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.33,92,563/-** (Rupees Thirty Three Lakhs Ninety Two Thousand Five Hundred and Sixty Three only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.3,09,61,283/-** (Rupees Three Crores Nine Lakhs Sixty One Thousand Two Hundred and Eighty Three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

M/s. BGS GLENEAGLES GLOBAL HOSPITALS- :UTTARAHALLI ROAD, KENGERI, BANGALORE,

M/s. CITI NEURO CENTRE - CORPRATE, ADDRESS :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,

M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,

M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE. ,

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

M/s. UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

M/s. VIDYASAGAR HOSPITAL- :#1/301-302, MARUTHI NAGAR, NEAR RAJIV PARK, KADAPA,

M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:

The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1021, Revenue (CMRF) Department, Dated:06.11.2023.

1) M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B S SHANVIKA, D/o, B G SUBRAMANI, Mobile-7287823062, 6-1319, PADAMATI BAZAR , DARSI, PRAKASHAM(Dist.), 523247	8544/CMO/LOC/2023 8907/CMO/LOC/2023	1400000 1400000	2800000	280000	2520000
		Total		2800000	280000	2520000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt., Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG Road, Bangalore
5.PAN Number : AADCC1258J

2) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DONKENA SRINIVASA RAO, S/o, RAMA RAO, Mobile-8019845809, 1-273, N M V PALEM , KARLAPALEM, GUNTUR(Dist.), 522111	9069/CMO/LOC/2023	300000	300000	0	300000
2	V SAHITH, S/o, V SUDHAKAR, Mobile-9550095592, 10-51, BATTALAPALLI , BATHALAPALLE, ANANTHAPUR(Dist.), 515231	9029/CMO/LOC/2023	130000	128212	0	128212
		Total	430000	428212	0	428212

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute – Smt. NBTR MCF
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Road-14, Banjarahills
5.PAN Number : AAATN1875E

3) M/s. BGS GLENEAGLES GLOBAL HOSPITALS- :UTTARAHALLI ROAD, KENGERI, BANGALORE,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	MANTHRI ARJUN KUMAR, S/o, MANTHRI KRISHNA, Mobile-9491723482, 4-32, APHB COLONY, NEAR VINAYAKA TEMPLE , BONDAPALLE, VIJAYANAGARAM (Dist.), 535260	9047/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2.Account Number : 071024640001
3.IFSC Code : HSBC0560002
4.Branch : MG Road, Bangalore
5.PAN Number : AABCR4013N

4) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANDUGULA NAVADEEP, S/o, ANDUGULA JAYA SRI, Mobile-9391943975, 772, THURPU MALA PALLI, BIMADOLU , BHIMADOLE, WEST GODAVARI(Dist.), 534401	9311/CMO/LOC/2023	70000	40012	4001	36011
2	GOPPARAJU NARAYANA SWAMY, S/o, VEERAPPA, Mobile-9121035558, 1-8-275, RAJA REDDY COLONY, PULIVENDLA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9312/CMO/LOC/2023	1300000	1300000	130000	1170000
3	topi guru vara prasad reddy, S/o, topi bhaskar reddy, Mobile-9949686413, 1, TIRUNAMPALLI , DHONE, KURNOOL(Dist.), 518221	9257/CMO/LOC/2023	250000	250000	25000	225000
		Total	1620000	1590012	159001	1431011

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

5) M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	A M PRAVEEN KUMAR, S/o, A M KRISHNA MURTHY, Mobile-9177193050, 4/211/2, SHAKTHI GUDI , ADONI, KURNOOL(Dist.), 518301	8918/CMO/LOC/2023	500000	500000	50000	450000
2	VUDATHA SIVA NAGAMANI, W/o, SUBBARAO, Mobile-9440649513, 17-2-45/1, SUBBARAYA PURAM, ANJANEYA SWAMY TEMPLE , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.), 533101	8994/CMO/LOC/2023	800000	800000	80000	720000
3	VEERAMASU APPA RAO, S/o,VEERAMASU VENKATESWARA RAO, Mobile-9948617444, 2-35, MAIN ROAD , A.KONDURU, KRISHNA(Dist.), 521227	8730/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	2300000	2300000	230000	2070000

1.Account Holder Name : Continental Hospitals Pvt., Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : CFS Branch, Hyderabad
5.PAN Number : AADCC0226G

6) M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUDIREDDY LAKSHMI REDDY, S/o, MUDIREDDY VENKATA SESHAREDDY, Mobile-9848359904, 202, 3RD FLOOR, SVR PAVAN PLAZA, BESIDE SV G S COLLEGE , NELLORE, SPSR NELLORE(Dist.), 524002	9076/CMO/LOC/2023	2300000	2300000	230000	2070000

2	DHULIPALLA RAMA KRISHNA S/o, NAGOOR RAO, Mobile-9440930830, 21-3-21/1, MAYA BAZAR , KANDUKUR, PRAKASHAM(Dist.), 523105	8732/CMO/LOC/2023	2300000	2300000	230000	2070000
		Total	4600000	4600000	460000	4140000

1.Account Holder Name :Ravindranath GE Medical Associates Pvt. Ltd.Chennai
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

7) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK RAFI, S/o, NAGUR BASHA, Mobile-7893749080, 105-61, RAYALAPANTHULAPALLI , KADAPA, YSR DISTRICT(Dist.), 516003	8826/CMO/LOC/2023	1400000	1400000	140000	1260000
2	PATHAN SHAFIUNNISA, W/o, P NIYAMATHULL, Mobile-9160839767, 19/574-1, S.F.S STREET , KADAPA, YSR DISTRICT(Dist.), 516001	9039/CMO/LOC/2023	450000	450000	45000	405000
3	SHAIK NAZEER BASHA, S/o, SHAIK ABDUL RAHIMAN, Mobile-9966112426, 16/497-1, GHOUSE NAGAR, CUDDAPAH , KADAPA, YSR DISTRICT(Dist.), 516001	9149/CMO/LOC/2023	1300000	1300000	130000	1170000
4	BUDDHA CHERVIK, S/o, BUDDHA NOOKARAJU, Mobile-7013424436, 14-9-25/2, NEAR KAMAKSHI TEMPLE, GAVARAPALEM , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531002	9020/CMO/LOC/2023	1000000	1000000	100000	900000

5	DHALAI BHANU PRAKASH, C/o, DHALAI MOULI, Mobile-9618778238, 00, KOTASIRLAM , RAMABHADRAPURAM, VIJAYANAGARAM(Dist.), 535579	8601/CMO/LOC/2023	1000000	1000000	100000	900000
6	POTHULA BEEMA REDDY, S/o, P MALLAPPA, Mobile-8095933194, 4-241, OC COLONY, GODISALAPALLI , D.HIREHAL, ANANTHAPUR(Dist.), 515871	9087/CMO/LOC/2023	400000	400000	40000	360000
7	BHASKARA RAJU P, S/o, SUBBA RAJU, Mobile-9515973460, 2-13, KORUKOLLU ROAD , PALACODERU, WEST GODAVARI(Dist.), 534209	8719/CMO/LOC/2023	1000000	1000000	100000	900000
8	VIPPARLA SUBBAIAH, S/o, YOGAIAH, Mobile-8309023631, 2-20A, VENKATAPURAM , DONAKONDA, PRAKASHAM(Dist.), 523305	8745/CMO/LOC/2023	1000000	1000000	100000	900000
9	Jandhayala Satyanarayana, C/o, Jandhyala JanardhanaSarma, Mobile-9908372238, 402, SARMA FLAT , KURNOOL (M.CORP.), KURNOOL(Dist.), 518006	8329/CMO/LOC/2022	1000000	1000000	100000	900000
10	allagadda moulali, S/o, allagadda abdul khadar, Mobile-9014548438, 11/592, khms street , PRODDATUR URBAN, YSR DISTRICT(Dist.), 516360	8307/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	9550000	9550000	955000	8595000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt. Ltd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number : AABCR4013N

8) M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JALE KRUPANJALI, D/o, JALE NAGARAJU, Mobile-7989249424, 4-33, HARIJANA STREET, NEAR CHRCH, KOMMARA , GANAPAVARAM, WEST GODAVARI(Dist.), 534196	9162/CMO/LOC/2023	500000	500000	50000	450000
Total			500000	500000	50000	450000

1.Account Holder Name : Vizag Hospital & Cancer Research Centre Pvt., Ltd.
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : Green Park Road, Visakhapatnam
5.PAN Number : AAACV5637R

9) M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE. ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THOTA SAMBA SIVA RAO, S/o, RAMACHANDRA RAO, Mobile-6301812965, 00, SIMHADRIPURAM , MUSUNURU, KRISHNA(Dist.), 521201	8739/CMO/LOC/2023	272000	272000	27200	244800
Total			272000	272000	27200	244800

1.Account Holder Name : Narayana General Hospital
2.Account Number : 116212010000099
3.IFSC Code : UBIN0811629
4.Branch : Harahathapram Branch, Nellore
5.PAN Number : AAATN1672R

10) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- CORPORATE, ADDRESS :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	CHITTURI SATYAVATHI, W/o, SATYANARAYANA, Mobile-8309023337, 3-383/1, MOLLETI VARI PALEM, APPANAPALLE , MAMIDIKUDURU, EAST GODAVARI(Dist.), 533247	9175/CMO/LOC/2023	200000	200000	20000	180000
Total			200000	200000	20000	180000

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN7737B

11) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dasari Venkata Satyanarayana, S/o, Venkateswararao, Mobile-7218543754, 2-31/K, main road , CHINTALAPUDI, WEST GODAVARI(Dist.), 534460	6296/CMO/LOC/2020	175000	175000	17500	157500
2	YANDAMURI LAKSHMI KUMARI, W/o, SRINIVASARAO, Mobile-9959784687, 2-9, MAIN ROAD, KATTUPALEM , YELAMANCHILI, WEST GODAVARI(Dist.), 534266	4871/CMO/LOC/2020	200000	200000	20000	180000
3	Vundela Chandra Obul Reddy, S/o, Vundela Obul Reddy, Mobile-9494427851, 5/19, main road , CHENNUR, YSR DISTRICT(Dist.), 516162	6383/CMO/LOC/2020	200000	90911	9091	81820
4	Doolla Vijaya Lakshmi, W/o, Doolla Pullarao, Mobile-9247855648, 3_31, rameswaram , SAKHINETIPALLE, EAST GODAVARI(Dist.), 533006	6568/CMO/LOC/2021 6872/CMO/LOC/2021	400000 200000	600000	60000	540000

5	Medicharla Devi Sri Krishna Prasad, S/o, Hanumantharao, Mobile-9959683950, 6-140/2, PALLIMERAKA , MALIKIPURAM, EAST GODAVARI(Dist.), 533253	5836/CMO/LOC/2020	200000	177122	17712	159410
6	Vipparthy Durga Bhavani, D/o, Satyanarayana, Mobile-7729070585, 6-3/1, viparthi varipeta , ALLAVARAM, EAST GODAVARI(Dist.), 533218	6429/CMO/LOC/2020	200000	200000	20000	180000
7	Gadireddy Sridevi, W/o, Gadireddy Venkata Swamy Reddy, Mobile-9492808653, 10/120-a, gudivada , GUDIVADA, KRISHNA(Dist.), 521301	6636/CMO/LOC/2021	350000	350000	35000	315000
8	Tanuku Bhaskaracharyulu, S/o, Subrahmanyam, Mobile-9989243934, 12_220/1, bhavani colony , KOTHAPETA, EAST GODAVARI(Dist.), 533223	6658/CMO/LOC/2021	400000	365895	36590	329305
9	UMMITHI SATYAVATHI, W/o, Ummithi Abraham Dixon, Mobile-7093784877, 3-39, MAIN ROAD , KAIKALUR, KRISHNA(Dist.), 521340	6374/CMO/LOC/2020	250000	156833	15683	141150
10	Shaik Rehana, D/o, Shaik Ameer Basha, Mobile-9985142159, 4/1223-d-2-1, new colony , YERRAGUNTLA, YSR DISTRICT(Dist.), 516309	5685/CMO/LOC/2020	200000	194889	19489	175400
11	Rajendra Prasad Naik, S/o, Vale Nayak, Mobile-9542239563, 3-10, billurivandla palli , TANAKAL, ANANTHAPUR(Dist.), 515571	5615/CMO/LOC/2020	200000	200000	20000	180000

12	Vasala Ramulamma, W/o, Potuluraiah, Mobile-9618981825, 6-6c, bastand road , ARDHAVEEDU, PRAKASHAM(Dist.), 523336	7087/CMO/LOC/2021	250000	250000	25000	225000
13	Paramkusam Vedadri, C/o, Paramkusam Apparao, Mobile-9676443077, 17-69, ntr colony , ADDANKI, PRAKASHAM(Dist.), 524005	6672/CMO/LOC/2021	150000	150000	15000	135000
14	Appala Usharani, W/o, Koteswararao, Mobile-9030495480, 10-12, sarakottu centre , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521225	6782/CMO/LOC/2021	250000	249253	24925	224328
15	GUNTUR KUMARI, W/o, Guntur Koteswara Rao, Mobile-9398681628, 1-94, PRAKARLA , PAMARRU, KRISHNA(Dist.), 521157	5376/CMO/LOC/2020	40000	40000	4000	36000
16	SAREDDY RAMA KRISHNA REDDY, S/o, SAREDDY RAM REDDY, Mobile-9701068734, 2/6, IPPATLA , LINGALA, YSR DISTRICT(Dist.), 516390	5418/CMO/LOC/2020	150000	128653	12865	115788
17	Khasim Khan, S/o, Hassan Khan, Mobile-9052140140, 18-19-29/A, CHINNA BAZAR , GUNTUR, GUNTUR(Dist.), 522003	5318/CMO/LOC/2020	250000	162766	16277	146489
18	KANCHUSTAMBHAM SAI KRISHNA, S/o, SUBBARAJU, Mobile-9852456777, 13-90/1B, PATA RAMALAYAM VEEDHI , KOTHAPETA, EAST GODAVARI(Dist.), 533223	5497/CMO/LOC/2020	300000	300000	30000	270000
19	vanum veda sri kumari, D/o, vanum nanibabu, Mobile-9441598779, 2-77, main road , PEDAPUDI, EAST GODAVARI(Dist.), 533344	7452/CMO/LOC/2021	400000	209971	20997	188974

20	Perla Rajani, W/o,Srinivasarao, Mobile-9640575141, 5_2_15A, seetayagaritota , PITHAPURAM URBAN, EAST GODAVARI(Dist.), 533450	5995/CMO/LOC/2020	200000	200000	20000	180000
		Total	4965000	4401293	440129	3961164

1.Account Holder Name : Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

12) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUDU BHARGAV, S/o, PUDU JAGANNADHAM, Mobile-9573850194, 1-28, PEDDA VEEDHI, PANUKUPETA , SEETHANAGARAM, VIJAYANAGARAM(Dist.), 535546	9140/CMO/LOC/2023	530000	530000	53000	477000
2	SYED UMME KULSUM, D/o, SHAFIUL HAQ, Mobile-9652191139, 14-88, PEDA MASID CENTER, NAMBURU , PEDAKAKANI, GUNTUR(Dist.), 522508	8985/CMO/LOC/2023	330000	330000	33000	297000
		Total	860000	860000	86000	774000

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

13) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	BABY OF GUNDUMOGULA PRASAD,S/o,NAGESWARA RAO, Mobile-9908077271, 1-57, PANCHAYATHI VEEDI, VALLURUPALLE , PENTAPADU, WEST GODAVARI(Dist.), 534166	9091/CMO/LOC/2023	260000	260000	26000	234000
2	PAMIDI SUDHAKAR, S/o,SUBBAIAH, Mobile-9347037231, 3-34, MALEPADU , YERRAGUNTLA, YSR DISTRICT(Dist.), 516360	8420/CMO/LOC/2022	250000	250000	25000	225000
3	JUTTU SATWIK, S/o, JUTTU NOOKARAJU, Mobile-7993347502, 1-59, KOTTA BIDIMI , MANDASA, SRIKAKULAM(Dist.), 532243	9018/CMO/LOC/2023	285000	285000	28500	256500
4	NAKKA KOMALI, D/o, NAKKAKRISHNA, Mobile-8464937777, 18-225, NEAR SAIBABA TEMPLE , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.), 530040	9071/CMO/LOC/2023	250000	250000	25000	225000
5	NARE PALLI MOHAN REDDY,S/o,VENKATA REDDY, Mobile-9949746103, 2-12, JALALA PURAM, BATHALAPALLE , BATHALAPALLE, ANANTHAPUR(Dist.), 515661	9204/CMO/LOC/2023	130000	44064	4406	39658
6	P V HARIKA, D/o, P VINOD KUMAR, Mobile-8008336853, 2-28, ANDAREDDY PALLI, MOGILI , BANGARUPALEM, CHITTOR(Dist.), 517429	9158/CMO/LOC/2023	60000	29360	2936	26424
		Total	1235000	1118424	111842	1006582

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin, Building, KT Road, Tirupati
5.PAN Number : AACTS9319L

14) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	mangalapuri mamatha, D/o, mangalapuri masthanaiah, Mobile-9652798268, 00, rosanuru rajupalem kishtappa kandiriga arund , PELLAKUR, SPSR NELLORE(Dist.), 524126	9148/CMO/LOC/2023	300000	203905	20391	183514
		Total	300000	203905	20391	183514

1.Account Holder Name : Sri Venkateswara Institute of Medical Sciences
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

15) M/s. UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GATTE VEERA VANI, W/o, GATTE VEERA SURYANARAYANA, Mobile-9177814406, 1-44, BORRAPOTHUPALEM , MACHILIPATNAM, KRISHNA (Dist.), 521366	9198/CMO/LOC/2023	110000	110000	11000	99000
		Total	110000	110000	11000	99000

1.Account Holder Name : Udayananda Health Care Pvt., Ltd.
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : SME Branch, Nandyal
5.PAN Number : AACCU2379R

16) M/s. VIDYASAGAR HOSPITAL- :#1/301-302, MARUTHI NAGAR, NEAR RAJIV PARK, KADAPA,

S. No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUDUMULA MAHESWARA REDDY, S/o, KUDUMULA NAGARJUNA REDDY, Mobile-8187860233, 3/49-A, MALLELA , THONDUR, YSR DISTRICT(Dist.), 516401	8961/CMO/LOC/2023	70000	70000	7000	63000
		Total	70000	70000	7000	63000

1.Account Holder Name : Vidya Sagar Hospital
2.Account Number : 510101003982024
3.IFSC Code : UBIN0900486
4.Branch : Kotti Reddy Circle, Kadapa
5.PAN Number : AHBPV7254P

17) M/s. YASHODA HOSPITALS- CORPORATE, ADDRESS :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SADAVULA BRAHMAM, S/o, S PEDDA NARASIMHULU, Mobile-7993508875, 3/57, PAIDIPALEM , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516464	8518/CMO/ LOC/2023	3000000	3000000	300000	2700000
2	KOLUSU VENKATA KALYAN, S/o, KOLUSU VENKATA NAGA RAMA MOHAN RAO, Mobile-9032723169, 77-182-1, CHALASANI MUNICIPAL SCHOOL, PRAKASH NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8952/CMO/ LOC-1/2023	350000	350000	35000	315000
3	KADULURI HARI CHARANDEEP REDDY, S/o, KADULURI SREERAMA CHANDRA REDDY, Mobile-9494211244, 3-87, TALAMMA TEMPLE STREET, RAMANAKKAPETA , KAKINADA RURAL, EAST GODAVARI(Dist.), 533447	9001/CMO/ LOC/2023 9001/CMO/ LOC-1/ 2023	500000 500000	1000000	100000	900000
		Total	4350000	4350000	435000	3915000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT